

VENDOR PAYMENTS
Environment and Conservation
DECEMBER 2012

Vendor Name	Description	Amount Paid
37th Tenn	Prof Services Third Party	400.00
4 Imprint Inc	Inventory	7,214.13
401 Church Street LLC	Rentals and Insurance	2,150.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	4,900.00
A Plus Hood & Duct Services Inc	Maint. & Repairs	700.00
A Quality Janitorial Service	Maint. & Repairs	434.70
A T & T	Communications	154.48
A To Z Marketing Inc	Printing and Duplicating	46.64
Absolute Environmental Contractors Llc	Grants and Subsidies	987.50
Air Liquide America Specialty Gases LLC	Rentals and Insurance	108.50
Airgas Mid-America, Inc	Rentals and Insurance	6.60
Airgas South	Supplies and Materials	30.58
Airgas South	Rentals and Insurance	82.72
Airgas USA LLC	Rentals and Insurance	292.73
Alex Haley Museum	Grants and Subsidies	17,289.57
Alicia M Wilson	Travel	40.90
Allied Waste Services #837	Utilities and Fuel	512.00
Allied Waste Services #997	Utilities and Fuel	280.64
Alpha-Talbott Utility District	Utilities and Fuel	1,523.86
Als Middle TN Pest Control & Termite	Maint. & Repairs	25.00
AlSCO Inc	Maint. & Repairs	1,156.32
AMCON Distributing Co	Inventory	201.62
American Hotel Register Compan	Supplies and Materials	163.08
American Paper & Twine Co	Supplies and Materials	14,138.82
American Paper & Twine Co	Data Processing	731.78
American Towel And Rental Service, Inc.	Maint. & Repairs	6,985.10
Amerigas Propane Co	Utilities and Fuel	2,005.77
Amerigas Propane Co	Rentals and Insurance	52.00
Amerigas-Murfreesboro 1630	Utilities and Fuel	598.47
Ameripride	Maint. & Repairs	1,847.75
Andy Oxy Co Inc	Rentals and Insurance	10.80
Anything With A Logo	Inventory	5,506.77
Appalachian Electric	Utilities and Fuel	4,730.31
Appalachian Electric Cooperative	Utilities and Fuel	64.11
Appalachian Power	Utilities and Fuel	293.15
Aquaterra LLC	Prof Services Third Party	100,819.50
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	1,336.56
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	10,917.95
Aquaterra LLC & Randall Brown	Grants and Subsidies	2,836.90
Aquis Communications Inc	Communications	162.95
Aramark Uniform Services	Maint. & Repairs	9,238.67
Aramark Uniform Services Inc	Maint. & Repairs	1,937.61
Arbor Masters Inc	Maint. & Repairs	1,850.00
Art Venture Screen Printing Inc	Supplies and Materials	203.50
Artcards	Inventory	964.45
ASDWA	Prof Services Third Party	6,900.00
AT & T	Communications	66.00
AT & T	Prof Services Third Party	72.10
AT & T	Unclassified	4.12
AT & T Teleconference Services	Communications	9.59
Athens Utilities	Utilities and Fuel	1,434.02
Athens Utility Board	Utilities and Fuel	1,513.11

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Atlas Screen Printing	Inventory	221.47
Atmos Energy	Utilities and Fuel	525.91
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	92.77
AUS South Lockbox	Maint. & Repairs	1,146.22
Auto-Chlor System	Rentals and Insurance	1,050.00
B&H Photo-Video	Supplies and Materials	2,797.08
Barker Brothers # 760	Utilities and Fuel	177.42
Barrett Const Co	Maint. & Repairs	2,249.35
Batteries Plus	Motor Vehicle Operation	1,688.00
Bedford County Solid Waste Authority	Grants and Subsidies	2,124.00
Beech Grove Confederate Cemetery	Grants and Subsidies	882.10
Belfor USA Group	Maint. & Repairs	65,033.33
Ben Lomand Connect	Communications	81.50
Ben Lomand Rural Telephone	Communications	88.44
Ben Lomand Telephone Co-Op Inc	Communications	639.89
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	241.14
Ben Lomand Telephone Co-op Inc	Communications	359.43
Ben Meadows	Supplies and Materials	648.70
Ben Nelson Golf & Utility Vehicles	Motor Vehicle Operation	92.99
Benton County Electric System	Utilities and Fuel	6,242.01
Benton County Electric System	Utilities and Fuel	59.97
Best Disposal Service	Utilities and Fuel	5,756.60
Better Building Services Inc	Maint. & Repairs	550.00
Betty Ann Wright	Rentals and Insurance	80.00
Betty Jo Fisher	Rentals and Insurance	60.00
Big Creek Utility District	Utilities and Fuel	184.20
Blastoff Hood Cleaning	Maint. & Repairs	225.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,140.09
Blinker Lite Safety Inc	Rentals and Insurance	380.00
Bolivar Energy Authority	Utilities and Fuel	2,462.70
Boxes Etc II LLC	Supplies and Materials	629.80
Bradley County	Grants and Subsidies	2,535.00
Brenntag Mid-South, Inc	Supplies and Materials	188.32
Brian K Campbell	Travel	454.20
Briggs Inc	Supplies and Materials	829.59
Briggs Inc	Inventory	14,487.83
Brownsville Utility Dept	Utilities and Fuel	15.75
Business Office City Of Oak Ri	Utilities and Fuel	164.35
BWY Construction Contractors LLC	Maint. & Repairs	4,999.90
C & D Furniture & Appliance	Supplies and Materials	550.00
Camcor Inc	Supplies and Materials	415.14
Camden Water & Sewer	Utilities and Fuel	2,459.71
Campbell County Government	Grants and Subsidies	171,000.00
Caney Fork Electric Coop	Utilities and Fuel	5,304.91
Caney Fork Electric Cooperativ	Utilities and Fuel	4,831.10
Carmack Surveying	Prof Services Third Party	1,617.50
Carolina Imaging Products	Data Processing	5,219.61
Carroll County Electric Departm	Utilities and Fuel	5,813.23
Carroll County Electric Department	Utilities and Fuel	25.00
Caryville Jacksboro Util Comm	Utilities and Fuel	4,419.13

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Vendor Name	Description	Amount Paid
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	791.61
Catheys Portable Toilets& Septic Pumping	Rentals and Insurance	340.00
Cdw Government Inc	Equipment	5,112.38
Cdw Government Inc	Data Processing	17,809.43
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Century Link	Communications	86.12
CenturyLink	Utilities and Fuel	5.00
CenturyLink	Communications	197.80
Centurylink	Communications	258.28
Charter Communications	Utilities and Fuel	2,682.06
Charter Communications	Communications	665.92
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	67.00
Chautel Pall Mall Utility District	Utilities and Fuel	69.00
Chickasaw Electric Cooperative	Utilities and Fuel	5,596.06
Chickasaw Electric Cooperative	Utilities and Fuel	2,008.58
Chuckey Utility Dist	Utilities and Fuel	1,178.32
Cintas Corp	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	17.99
Citizens Gas Utility District	Utilities and Fuel	307.14
City of Baxter Utility Distric	Utilities and Fuel	3.00
City Of Chattanooga	Utilities and Fuel	190.64
City of Clarksville	Utilities and Fuel	114.51
City of Cookeville	Utilities and Fuel	27.29
City of Crossville	Utilities and Fuel	5,557.60
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	11,413.90
City Of East Ridge	Grants and Subsidies	1,676.00
City of Elizabethton	Utilities and Fuel	1,990.86
City Of Etowah Utilities Dept	Utilities and Fuel	1,977.57
City Of Germantown	Utilities and Fuel	452.91
City Of Goodlettsville	Grants and Subsidies	795.00
City of Henderson Water & Gas	Utilities and Fuel	5,327.93
City Of Hornbeak	Utilities and Fuel	400.00
City Of Hornbeak	Grants and Subsidies	12,000.00
City of Kingsport	Utilities and Fuel	20,734.38
City of Lawrenceburg	Utilities and Fuel	8,896.18
City of Lawrenceburg	Utilities and Fuel	69.22
City of Lawrenceburg	Utilities and Fuel	60.89
City of Lawrenceburg	Utilities and Fuel	58.91
City of Lawrenceburg	Utilities and Fuel	81.22
City Of Lebanon	Grants and Subsidies	2,507.28
City Of Lynchburg	Utilities and Fuel	23.71
City of Maryville Utilities	Utilities and Fuel	66.36
City of Memphis	Grants and Subsidies	28,427.29
City Of Morristown	Utilities and Fuel	2,772.14
City Of New Johnsonville	Utilities and Fuel	16.93
City of Niota	Grants and Subsidies	2,038.80
City of Tiptonville	Utilities and Fuel	83.64
City Of Waverly Utilities	Utilities and Fuel	108.76
Clarksville Area Chamber of Commerce	Prof Services Third Party	215.00
Clarksville Dept of Electricit	Utilities and Fuel	1,021.03
Claudias Ktichen	Prof Services Third Party	162.00

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Clean Harbors Env Services	Prof Services Third Party	87,508.48
Cleveland Utilities	Utilities and Fuel	1,410.33
Clinton Utilities Board	Utilities and Fuel	18,782.19
Clinton Utilities Board - Electric Dept	Maint. & Repairs	72.18
Coburn Supply Co Inc	Supplies and Materials	2,987.60
Coffman Oil Company Inc	Grants and Subsidies	4,148.54
Columbia Power & Water System	Utilities and Fuel	25.90
Comcast Cable	Communications	66.95
Comcast Cable	Utilities and Fuel	3.00
Comcast Cable	Communications	299.63
Compliance Eng & Glenda Conner	Grants and Subsidies	1,938.16
Compliance Eng & Laura Guy	Grants and Subsidies	3,776.38
Compliance Eng & Rankin Oil Co	Grants and Subsidies	7,064.37
Compliance Eng & Rob King	Grants and Subsidies	4,155.71
Compliance Eng & Tiger Enterprises	Grants and Subsidies	1,797.80
Compliance Eng & Wades Tru Te	Grants and Subsidies	2,361.62
Compliance Eng & Wanda Lynn	Grants and Subsidies	3,131.30
Concord Env Svcs & Gerald Miller	Grants and Subsidies	6,633.31
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	8,003.87
Courthouse Retrieval Sys	Prof Services Third Party	180.00
Crystal Springs	Supplies and Materials	96.88
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	4,764.67
Cumberland EMC	Utilities and Fuel	900.00
Cumberland Fire Safety Inc	Maint. & Repairs	146.50
Cumberland Trail Conference	Grants and Subsidies	3,147.46
Cumberland Waste Disposal Inc	Utilities and Fuel	900.00
Cunningham Construction & Development L	Maint. & Repairs	3,800.00
Curtis Septic Tank Service	Rentals and Insurance	150.00
Custom Construction Company Inc	Maint. & Repairs	500.00
Custom Fireplaces & More	Supplies and Materials	391.34
Cvr Computer Supply, Inc	Data Processing	1,347.65
Dekalb Telephone Cooperative Inc	Communications	185.99
Dell Marketing LP	Data Processing	201,394.67
Dement Tree Service LLC	Maint. & Repairs	4,875.00
Dennis Duncan	Inventory	852.50
Diamond Cleaning	Maint. & Repairs	2,275.00
Dickson County Trustee	Grants and Subsidies	3,566.00
Dickson Electric System	Utilities and Fuel	27,735.04
Dillingham & Smith	Maint. & Repairs	1,579.50
Directv	Utilities and Fuel	773.49
Dish Network	Utilities and Fuel	440.33
Dons Auto Upholstery Inc	Motor Vehicle Operation	85.00
Douglas Printing Company, Inc.	Printing and Duplicating	13,693.30
Duck River Electric Cooperativ	Utilities and Fuel	34,419.83
Duck River Electric Membership Corp	Utilities and Fuel	2,838.63
Ducktown Basin Musuem Inc	Grants and Subsidies	12,349.81
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	62.77
Dyersburg Electric	Utilities and Fuel	65.27
Dyersburg Electric	Utilities and Fuel	69.75

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Dyersburg Electric	Utilities and Fuel	68.55
Earthgrains Baking Co Inc	Inventory	140.30
East Montgomery Utility	Utilities and Fuel	88.35
East Tenn State University	Grants and Subsidies	2,891.10
East Tennessee Development District	Grants and Subsidies	15,958.93
Eastside Utility District	Utilities and Fuel	504.46
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination Divisi	Maint. & Repairs	325.00
Ed Lindsey Industries For The Blind	Supplies and Materials	2,124.00
Edgar Evins Marina	Maint. & Repairs	37.15
Electric Power Board Of C	Utilities and Fuel	7,054.02
Electric Power Board of Chatta	Utilities and Fuel	4,178.36
Elizabethton Electric System	Utilities and Fuel	4,727.00
Elk River Public Utility	Utilities and Fuel	160.03
Elliott TN Boot Co LLC	Supplies and Materials	544.90
Emergency Medical Products Inc	Supplies and Materials	54.20
Emma Inc	Communications	134.30
Ensafe Inc & Jack Scharff Jr	Grants and Subsidies	41,398.68
Ensafe Inc & Michael R Slaughter	Grants and Subsidies	9,664.09
Ensafe Inc & Mike Cooper	Grants and Subsidies	29,610.39
Ensafe Inc & Royal Cleaners	Grants and Subsidies	712.50
Ensafe Inc & St Jude Childrens Hosp	Grants and Subsidies	4,307.19
Ensafe Inc & William Schaffer	Grants and Subsidies	29,876.00
Enviro -Tech	Maint. & Repairs	225.00
Environmental Science Corp	Supplies and Materials	2,282.00
Erosion Control Services	Maint. & Repairs	24,500.00
Extraordinary Solutions LLC	Maint. & Repairs	1,962.84
Exxon Mobil Corporation	Grants and Subsidies	26,344.29
Fairway Mfg	Inventory	487.70
Fall Creek Falls Utility Distr	Utilities and Fuel	8,277.10
Farris Heating & Cooling	Supplies and Materials	119.24
Faulkner Tree Svc	Maint. & Repairs	3,300.00
Fayetteville Public Utilities	Utilities and Fuel	2,039.85
Fedex	Communications	2,831.81
Fentress County Solid Waste Department	Utilities and Fuel	880.00
Fentress County Utility District	Utilities and Fuel	1,325.29
Ferrell Paving Inc	Grants and Subsidies	13,877.06
Fifteenth Avenue Baptist Cdc	Grants and Subsidies	11,336.05
Fire Extinguisher And Safety Shop	Maint. & Repairs	297.50
First Utility District of Hard	Utilities and Fuel	821.79
First Utility District Of Hardin County	Utilities and Fuel	3,670.18
Fishing University	Prof Services Third Party	3,000.00
Floied Fire Extg & Stm CIng Co	Maint. & Repairs	586.90
Fluid Systems LLC	Supplies and Materials	1,210.30
Footjoy	Inventory	1,940.91
Forestry Suppliers Inc	Supplies and Materials	1,524.27
Fort Loudoun Electric Cooperative	Utilities and Fuel	799.19
Freds Store #1400	Supplies and Materials	36.00
Frito-Lay Inc	Inventory	206.99
Frontier	Communications	1,267.57
Frontier	Prof Services Third Party	326.25
Fuelman	Motor Vehicle Operation	4,663.36

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G & C Supply Co Inc	Supplies and Materials	269.39
Gallatin Dept Of Electricity	Utilities and Fuel	1,512.48
Gear For Sports	Inventory	744.27
GEMC/Corrections Debits	Utilities and Fuel	4,997.77
Gentrys Power Equip	Motor Vehicle Operation	25.40
GEO-Jobe GIS Consulting	Data Processing	9,589.00
Georgetown Baptist Church	Rentals and Insurance	60.00
Gibson Electric Membership Corporation	Utilities and Fuel	468.58
Gilbert Sewell	Prof Services Third Party	250.00
Gladeville Utility District	Utilities and Fuel	4,376.30
Goldenrod Dairy	Inventory	369.06
Gordon Food Service, Inc	Supplies and Materials	371.90
Gordon Food Service, Inc	Inventory	13,546.98
Gould Oil Co Inc	Supplies and Materials	240.57
Gould Oil Co Inc	Inventory	9,975.85
Govconnection, Inc	Supplies and Materials	11.95
Govconnection, Inc	Data Processing	548.00
Governor John Sevier Memorial Assoc.	Grants and Subsidies	4,598.58
Grainger	Maint. & Repairs	9.14
Grainger	Supplies and Materials	12,381.14
Grainger	Motor Vehicle Operation	34.80
Greater Dickson Gas Authority	Utilities and Fuel	478.11
Greater Dickson Gas Authority	Utilities and Fuel	2,763.03
Greater Dickson Gas Authority	Utilities and Fuel	6.00
Greeneville Light & Power Syst	Utilities and Fuel	2,744.86
Greer Communications, Inc	Communications	60.00
Griffin Electric Company	Prof Services Third Party	170.00
Griggs & Maloney Inc & Tobacco For Less	Grants and Subsidies	2,375.56
Grissim Title and Escrow LLC Trust	Land	41,000.00
Hach Company	Maint. & Repairs	1,071.19
Hamblen County Trustee	Grants and Subsidies	3,040.00
Hamilton County Clerk	Prof Services Third Party	4,961.25
Hamilton County Trustee	Grants and Subsidies	19,000.00
Hancock Cnty Historical & Genealogical	Grants and Subsidies	6,200.00
Harbin Heating & Air Inc	Maint. & Repairs	149.00
Hardeman County Landfill	Utilities and Fuel	80.60
Hardeman County Landfill	Grants and Subsidies	461.00
Harrells	Supplies and Materials	41,670.00
Harriman Utility Board	Utilities and Fuel	16.82
Harriman Utility Board	Utilities and Fuel	1,660.69
Haywood County Trustees Office	Grants and Subsidies	824.00
Helen S Hennon	Travel	435.29
Henry Horton Golf Course	Inventory	119.58
Hern Iron Works 1991 Inc	Supplies and Materials	1,169.58
Hethcoat & Davis Inc	Prof Services Third Party	5,085.21
Highland Telephone Cooperative Inc	Communications	437.31
Hills Hardware & Sptg Goods	Supplies and Materials	39.99
Holston Electric Cooperative	Utilities and Fuel	3,115.11
Hoover Inc	Supplies and Materials	386.30
Horace Sullivan Inc	Maint. & Repairs	6,244.45
Hornbreak Utility District	Utilities and Fuel	14.82
Horton Highway Utility Distric	Utilities and Fuel	3,802.34

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Hotel & Restaurant Supply	Supplies and Materials	206.03
Humphries Farm Turf Supply	Supplies and Materials	414.69
Industrial Soap Company	Supplies and Materials	195.60
Ingram Book Company	Inventory	439.06
Institutional Wholesale Co Inc	Supplies and Materials	2,619.66
Institutional Wholesale Co Inc	Inventory	2,939.87
Interstate Brands Corp./Merita Div	Inventory	102.30
J & C Port-A-Potty Inc	Rentals and Insurance	300.00
J C Penny Corp Inc	Grants and Subsidies	3,730.99
Jack Palmer Foodservice	Supplies and Materials	19.99
Jack Palmer Foodservice	Inventory	1,852.95
Jackson Energy Authority	Utilities and Fuel	821.00
James K. Polk Memorial Association	Grants and Subsidies	7,579.50
James Larry Waters	Travel	439.62
Jaybird Septic Svc & Portable Toilets	Maint. & Repairs	140.00
Jeffs Auto Glass & Mirror	Supplies and Materials	35.60
Jellico Electric & Water System	Utilities and Fuel	31.60
Jellico Electric and Water Sys	Utilities and Fuel	2,574.28
Jennifer Nesbitt	Prof Services Third Party	200.00
Jerry Beasley	Maint. & Repairs	1,770.00
Jimmy Reedy	Prof Services Third Party	200.00
Jimmy Steppee	Prof Services Third Party	400.00
Jimmy Yellowhorse Webster	Prof Services Third Party	300.00
John R Roberts	Travel	70.98
Johnny On The Spot	Rentals and Insurance	195.00
Johnson City Power Board	Utilities and Fuel	9,737.34
Johnson City Power Board	Utilities and Fuel	185.45
Johnson Hilliard Inc	Prof Services Third Party	250.00
Johnstone Supply	Supplies and Materials	3,841.32
Johnstone Supply of Knoxville	Supplies and Materials	65.30
Jonesborough Police Department	Grants and Subsidies	5,050.00
Josh Smith	Prof Services Third Party	500.00
K & S Associates Inc	Maint. & Repairs	1,165.00
K Mart #4717	Supplies and Materials	50.97
KB Lawn Care LLC	Maint. & Repairs	370.00
Kelley Xray Co.	Maint. & Repairs	55.00
Kelley Xray Co.	Supplies and Materials	81.25
Kenwood Usa, Service Division	Supplies and Materials	1.24
Knox County Trustee Office	Grants and Subsidies	31,712.00
Knoxville Utilities Board	Utilities and Fuel	14,004.57
Knoxville Utility Board	Utilities and Fuel	55.93
Kone Inc	Maint. & Repairs	1,922.73
Lafollete Utilities	Utilities and Fuel	7,569.16
Lake County Utility District	Utilities and Fuel	901.44
Landscape Structures Inc.	Supplies and Materials	1,928.25
Lannie Hutton	Prof Services Third Party	1,800.00
Lauderdale County Water System	Utilities and Fuel	38.35
Lawrence Cnty Solid Waste Services	Utilities and Fuel	219.46
Lawrence Farmers Coop	Supplies and Materials	34.95
Lawson Elec Co Inc	Maint. & Repairs	883.09
Laz Parking GA LLC	Rentals and Insurance	1,060.00
Lee Company	Maint. & Repairs	3,472.96

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Lenoir City Utility Board	Utilities and Fuel	23.71
Lewis County Trustee	Grants and Subsidies	2,511.00
Lexington Electric System	Utilities and Fuel	8,343.87
Lexington Utilities	Utilities and Fuel	4,825.29
Liberty Bowl Festival Association, Inc	Prof Services Third Party	3,750.00
Lisa C Hobbs	Prof Services Third Party	300.00
Lisa C Powers	Travel	44.18
Littlejohn Engineering Assoc	Prof Services Third Party	3,600.00
Lose & Associates, Inc	Prof Services Third Party	6,239.58
Loudon Utilities	Utilities and Fuel	115.32
Lowes	Supplies and Materials	417.73
Lowe's Of Cookeville Inc	Supplies and Materials	34.84
Lundy & Associates	Prof Services Third Party	1,898.00
Madison County (Jackson-Madison County	Grants and Subsidies	4,007.00
Manchester Water & Sewer	Utilities and Fuel	419.88
Manchester Water and Sewer Dep	Utilities and Fuel	3,527.02
Marion County Trustee	Grants and Subsidies	7,000.00
Marion Env Inc & Bain & Holden Tire Co	Grants and Subsidies	24,604.30
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	9,156.45
Marshall County Board of Publi	Utilities and Fuel	1,994.54
Mary Ann Hoover	Prof Services Third Party	600.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Taylor	Rentals and Insurance	60.00
Marys Cleaning Service	Maint. & Repairs	1,350.00
Mas Llc	Prof Services Third Party	87.50
Mayfield Dairy Farms Inc	Inventory	714.54
Maynard Select	Maint. & Repairs	1,383.93
McCartney Produce	Inventory	1,397.25
McCartney Produce	Inventory	766.45
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.00
McGavock Confederate Cemetery	Grants and Subsidies	923.92
Mcminn County - Ecd	Grants and Subsidies	2,207.00
McNairy County Solid Waste Management	Grants and Subsidies	646.00
Medgluv Inc	Supplies and Materials	1,163.20
Megasys Hospitality Systems	Data Processing	18,835.00
Melco Inc / Wkwx Radio	Prof Services Third Party	120.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,878.59
Memphis Light, Gas and Water	Utilities and Fuel	9,824.19
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,458.91
Meriwether Lewis Electric Cooperative	Utilities and Fuel	551.46
Merry X Ray Sourceone Healthca	Maint. & Repairs	138.92
Metro Govt Of Nashville & Davidson Co	Grants and Subsidies	70,773.00
Metro Mechanical Cont Inc	Maint. & Repairs	987.18
Metro Water	Utilities and Fuel	4,691.76
Michael B Ramsey	Prof Services Third Party	100.00
Microbac Laboratories Inc	Prof Services Third Party	1,733.08
Middle Tenn Exterminating Co	Maint. & Repairs	393.00
Middle Tennessee Natural Gas	Utilities and Fuel	3,071.18
Middle TN Electric Co-op	Utilities and Fuel	9,526.23
Mike Collins & Associates Inc	Data Processing	43.20
Millington Telephone Co Inc	Communications	888.00
MK Environmental Inc	Maint. & Repairs	107,192.35

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MK Environmental Inc	Equipment	82,055.00
Monroe Systems For Business Inc	Supplies and Materials	277.00
Monteagle Public Utility	Utilities and Fuel	87.70
Moring Env Svcs LLC & Hy-way Inc	Grants and Subsidies	7,120.22
Morristown Utilities	Utilities and Fuel	235.56
Mountain City Service Inc	Maint. & Repairs	3,421.05
Mountain Electric Cooperative	Utilities and Fuel	2,955.18
Mountain Electric Cooperative	Utilities and Fuel	13,307.09
Mscs, Inc.	Maint. & Repairs	53.00
Mv Sport	Inventory	830.63
Nashville Electric Service	Utilities and Fuel	2,547.86
Nashville Gas	Utilities and Fuel	119.93
National Association of State Park Dir	Prof Services Third Party	2,000.00
NCO Financial Systems Inc	Prof Services Third Party	92.24
Nelson Hall	Maint. & Repairs	350.00
NES	Utilities and Fuel	11,235.41
Newport Utilities	Utilities and Fuel	1,935.50
Nexair Llc	Rentals and Insurance	274.48
Nicholas S Haworth	Maint. & Repairs	1,250.00
Norris Water Commission	Utilities and Fuel	798.74
North Anderson City Utility District	Utilities and Fuel	363.61
North Central Telephone Cooper	Communications	190.59
Northeast Henry County Utility District	Utilities and Fuel	5,723.79
Northside Catering & BBQ	Prof Services Third Party	582.50
Northtronics USA	Supplies and Materials	5,220.00
Obed Watershed Community Assn	Grants and Subsidies	7,175.76
Ocoee Utility District	Utilities and Fuel	18.50
Oconnor Utility District	Utilities and Fuel	571.20
Office Products Inc	Supplies and Materials	19.39
Oglebay Park - Wilson Lodge	Training	3,594.00
OhioPyle Prints	Inventory	276.66
Old Gainesboro Road Utility District	Utilities and Fuel	34.13
ONeal Construction	Maint. & Repairs	125.00
Orkin Inc	Maint. & Repairs	357.00
Outback Storage	Rentals and Insurance	85.00
P M Environmental Inc	Prof Services Third Party	40,875.15
Page One LLC	Printing and Duplicating	842.55
Page One LLC	Supplies and Materials	42.50
Pangean CMD & Pilot Corporation	Grants and Subsidies	23,871.21
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	15,949.24
Paris Board of Public Utilitie	Utilities and Fuel	909.60
Paris Board of Public Utilities	Utilities and Fuel	23,400.42
Paris-Henry County Public Utility Distri	Utilities and Fuel	6,389.43
Parman Energy	Motor Vehicle Operation	309.49
Patrick John Mulligan	Travel	1,335.49
Patterson Septic Tank Service	Maint. & Repairs	200.00
PC, Keith Burdette, Custodian	Inventory	573.64
PDM Inc	Supplies and Materials	1,060.00
Pepsi Cola	Inventory	8,095.35
Pepsi Cola Bottling Co	Supplies and Materials	9.00
Pepsi Cola Bottling Co	Inventory	1,414.70
Performance Foodservice Lester	Supplies and Materials	220.12

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Vendor Name	Description	Amount Paid
Performance Foodservice Lester	Inventory	11,034.68
Petroleum Equip Co & Swetts Gas Station	Grants and Subsidies	5,548.07
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	34.50
Petty Cash Glendon M Oliver Custodian	Travel	20.00
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	83.22
Petty Cash, Dwayne Hicks, Custodian	Inventory	842.66
Petty Cash, Linda Edens, Custodian	Supplies and Materials	4.36
Philipi Excavating	Maint. & Repairs	1,000.00
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	122.65
Pickwick Cablevision	Communications	279.95
Pickwick Electric Co-op	Utilities and Fuel	24,535.82
Pickwick Electric Cooperative	Utilities and Fuel	342.15
Pickwick Outdoors, Inc.	Prof Services Third Party	300.00
Pickwick Super Market	Inventory	82.94
Pitney Bowes	Communications and Shipping Costs	6,564.00
Plateau Fire Equipment	Maint. & Repairs	159.00
Plateau Fire Equipment	Supplies and Materials	117.25
Plateau Utilities	Utilities and Fuel	409.40
Plateau Utility District	Supplies and Materials	50.00
Pocket Press Inc	Supplies and Materials	2,103.66
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	178.00
Pomeroy It Solutions Sales Co Inc	Data Processing	328.90
Pope Environmental	Prof Services Third Party	2,325.00
Ports Petroleum Company Inc	Grants and Subsidies	22,205.35
Powell Clinch Utility District	Utilities and Fuel	568.18
Powell Valley Electric Cooperative	Utilities and Fuel	1,258.38
Pro Technologies Construction	Maint. & Repairs	16,354.00
Professional Alarms Inc	Maint. & Repairs	60.00
ProSolutions LLC	Supplies and Materials	9,900.00
Purity Dairies, Incorporated	Inventory	456.01
Purity Daries	Inventory	170.97
QE² & Consumer Oil Company	Grants and Subsidies	2,126.05
Quality Control Consultants Inc	Maint. & Repairs	60.00
R C Mowatt	Prof Services Third Party	200.00
Rapid Fire Equipment Inc	Maint. & Repairs	63.75
Rapid Print	Supplies and Materials	82.49
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Utility District	Utilities and Fuel	346.41
Reinhart FoodService LLC	Inventory	635.89
Resource Authority In Sumner County	Grants and Subsidies	8,163.00
Richard Holland	Travel	734.61
Rivers End Trading Co	Inventory	598.08
Roane County Trustee	Grants and Subsidies	2,204.00
Robert D Yarbrough	Travel	18.80
Rogers Petroleum Inc	Motor Vehicle Operation	35,913.77
Rose Creek Landscaping	Maint. & Repairs	4,500.00
Roy Harper	Prof Services Third Party	150.00
Royal Cup Inc	Supplies and Materials	-35.89
Royal Oil Co	Supplies and Materials	346.15
Rs/Aashto	Communications	920.00
RSC Contractors Inc	Maint. & Repairs	550.00

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Rutherford County Clerk	Prof Services Third Party	4,809.50
S & D Coffee Inc	Inventory	1,803.61
S & N Airoflo Inc	Maint. & Repairs	5,050.14
SAIC Energy Env & Chevron EMC	Grants and Subsidies	32,271.18
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Sam Houston Memorial Association	Grants and Subsidies	12,228.39
Samburg Utility District	Utilities and Fuel	3,950.00
Sandra L Kurtz	Travel	134.42
Savannah Valley Utility Distri	Utilities and Fuel	185.42
Savannah Valley Utility Distri	Utilities and Fuel	1,437.57
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	962.46
Savannah Valley Utility Distri	Utilities and Fuel	1,201.94
Savannah Valley Utility Distri	Utilities and Fuel	39.03
Savings Oil Company	Grants and Subsidies	8,255.16
Schneider Laboratories Inc	Prof Services Third Party	1,039.00
Science Applications International Corp	Prof Services Third Party	133,315.05
Scott County Grants Administrator	Grants and Subsidies	631.00
Scott-Marrin Inc	Rentals and Insurance	12.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	3,507.15
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	3,840.33
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	3,865.33
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	8,496.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	110.00
Secom Systems Inc	Supplies and Materials	2,014.91
Security 2000, Llc	Maint. & Repairs	26.98
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc	Prof Services Third Party	58,345.91
SEMS Inc & Glenda Baker	Grants and Subsidies	3,512.13
SEMS Inc & Hooper Oil Co Inc	Grants and Subsidies	10,659.84
SEMS Inc & Salam Wahab	Grants and Subsidies	1,205.84
SEMS Of Nashville LLC	Prof Services Third Party	9,063.26
Sequachee Valley Elec Coop	Utilities and Fuel	1,324.61
Sequachee Valley Electric Coop	Utilities and Fuel	50,275.80
Sequatchie County	Rentals and Insurance	160.00
SETHRA	Rentals and Insurance	160.00
Sevier Solid Waste	Grants and Subsidies	3,921.00
Sewer Bee	Rentals and Insurance	225.00
Sexton Welding Supply Co	Rentals and Insurance	289.00
Sharen K Bracy	Prof Services Third Party	400.00
Shaw Concrete, Inc.	Supplies and Materials	702.80
Shaw Env Inc & Williams Express	Grants and Subsidies	16,643.53
Shawn Allen Hawkins	Travel	173.44
Shelby County Government	Grants and Subsidies	36,448.00
Shelbyville Power System	Utilities and Fuel	15.77
Shift4 Corporation	Prof Services Third Party	250.00
Simmons Lumber Co Inc	Supplies and Materials	-87.58
Smith County Trustee	Grants and Subsidies	762.00
Snyders of Hanover Mfg Inc	Inventory	524.83
Solid Foundation Contractors	Maint. & Repairs	1,100.00
South Central A V	Utilities and Fuel	402.00
South Central Sound	Utilities and Fuel	301.00

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Vendor Name	Description	Amount Paid
Southeast Tn Development District	Grants and Subsidies	6,525.82
Southeast Turf Maintenance Inc	Maint. & Repairs	1,950.00
Southeast Utility Dist Of Clay	Utilities and Fuel	3,821.72
Southeastern Farmers Coop	Motor Vehicle Operation	197.84
Southern Central Waste Services LLC	Utilities and Fuel	114.85
Southern Living	Prof Services Third Party	4,600.00
Southern Office Systems	Supplies and Materials	748.10
Southern Post Inc	Prof Services Third Party	910.37
Southern Specialties	Supplies and Materials	65.55
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,237.76
Southwest Tennessee Development Dist	Grants and Subsidies	1,002.35
Southwest TN Electric Co-op	Utilities and Fuel	12,635.85
Sp Environmental Specialty	Prof Services Third Party	1,745.00
Sparta Rock House Chapter Dar	Grants and Subsidies	3,303.12
Spirit Broadband	Utilities and Fuel	802.51
Standard Electric Co Inc	Maint. & Repairs	387.51
Stanley Security Solutions Inc	Supplies and Materials	24.80
Staples Technology Solutions	Data Processing	146.75
State Forests And Parks Inc	Training	680.00
State Systems Inc	Maint. & Repairs	426.25
STC Cable	Utilities and Fuel	470.61
Stephen Jolly	Prof Services Third Party	200.00
Stephen R Gossett	Travel	268.66
Suburban Propane	Utilities and Fuel	1,731.61
Sullivan County	Rentals and Insurance	225.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Prof Services Third Party	2,631.25
Sunlight Gardens Inc	Maint. & Repairs	4,900.00
Supreme Building Prod Inc	Supplies and Materials	97.84
Sysco Nashville LLC	Supplies and Materials	9,671.82
Sysco Nashville LLC	Inventory	102,252.47
Taylor Made	Inventory	60.77
TDS Telecom Service Corporation	Communications	815.89
TEC	Communications	98.84
Tellico Area Services Systems	Utilities and Fuel	98.11
Telonics Inc	Maint. & Repairs	5,128.98
Tenn. Association Of Utility Districts	Prof Services Third Party	48,559.13
Tennessee Board Of Regents	Grants and Subsidies	5,880.00
Tennessee Historical Society	Grants and Subsidies	13,898.32
Tennessee History For Kids	Grants and Subsidies	1,667.76
Tennessee Performing Arts Center	Rentals and Insurance	329.99
Tennessee Valley Electric Coop	Utilities and Fuel	169.34
Tennessee Valley Ice Co LLC	Inventory	95.00
Tennessee Valley Title Insurance Co	Land	123,375.00
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Terra Renewal LLC	Maint. & Repairs	535.00
Tessco Inc	Supplies and Materials	1,457.66
The Carpet Shoppe Inc.	Maint. & Repairs	926.39
The Daily Herald	Prof Services Third Party	87.00
The Greater Nashville Regional Council	Grants and Subsidies	8,971.96
The Lauderdale Voice	Prof Services Third Party	21.00
The Nature Conservancy	Grants and Subsidies	8,390.12

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The Southern Co Inc	Maint. & Repairs	433.00
Thomas J Madden & Assoc Inc	Motor Vehicle Operation	11,192.00
Thomas Price	Prof Services Third Party	400.00
Tidi Waste Systems	Rentals and Insurance	100.00
Tim Cupples Heating & Cooling	Maint. & Repairs	9,278.03
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	536.00
Time Warner Cable	Utilities and Fuel	30.89
Timothy W Deane	Prof Services Third Party	200.00
Tippah Electric Power Association	Utilities and Fuel	180.88
Tipton County Trustee	Grants and Subsidies	3,558.00
Tipton Haynes Historic Site	Grants and Subsidies	11,482.34
Titleist	Inventory	763.82
Titleist Golf Division	Inventory	2,195.04
TMS-South Inc	Supplies and Materials	196.11
Tommys Port-A-Toilet Services	Rentals and Insurance	150.00
Toolmasters	Maint. & Repairs	3,825.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,105.34
Town of Chapel Hill Water Depa	Utilities and Fuel	1,883.80
Town Of Greeneville	Utilities and Fuel	90.20
Town Of Linden Utilities	Utilities and Fuel	507.67
Tracy City Public Utility	Utilities and Fuel	95.24
Trans Systems	Maint. & Repairs	169.46
Trans Tenn Services	Maint. & Repairs	990.00
Tri Cities Petroleum Inc	Grants and Subsidies	4,565.87
Tri Cnty Electric Membership	Utilities and Fuel	1,744.26
Tri County Electric Membership	Utilities and Fuel	2,144.05
Tri-State EMC-SEDC	Utilities and Fuel	1,908.00
Trustee Coffee County	Grants and Subsidies	3,405.00
Trustee Fentress County	Grants and Subsidies	1,178.00
Trustee Giles County	Grants and Subsidies	436.00
Trustee Greene County	Grants and Subsidies	1,892.00
Trustee Maury County	Grants and Subsidies	1,540.00
Trustee Putnam County	Grants and Subsidies	3,291.00
Trustee Rutherford County	Grants and Subsidies	14,124.00
Trustee Washington County	Grants and Subsidies	6,453.00
Tsc Marketing	Supplies and Materials	300.00
Tsc Marketing	Inventory	3,665.00
Tullahoma Utilities Board	Utilities and Fuel	1,802.77
Turf Managers LLC	Maint. & Repairs	480.00
Turner Holdings Llc	Inventory	1,251.69
Twin Lakes Tele Coop Corp	Communications	570.67
Twin Lakes Telephone Cooperati	Communications	44.12
Twin Lakes Telephone Cooperative	Communications	226.23
Twin Lakes Telephone Cooperative Corp	Communications	3,164.48
United Telephone	Communications	168.38
United Telephone Co	Communications	1,529.39
University of Tennessee	Prof Services Third Party	2,200.00
University of Tennessee	Grants and Subsidies	29,296.78
Upper Cumberland Electric Coop	Utilities and Fuel	5,672.74
Upper Cumberland Emc	Utilities and Fuel	468.25
URS Corporation & Shell OPUS	Grants and Subsidies	32,424.51
US Foodservice Inc	Supplies and Materials	40.99

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US Foodservice Inc	Inventory	13,045.91
Ver Max Inc.	Maint. & Repairs	710.00
Volunteer Electric Co-op	Utilities and Fuel	43,643.97
Volunteer Energy Cooperative	Utilities and Fuel	1,277.85
Vulcan Materials	Supplies and Materials	5,101.27
VWR International	Supplies and Materials	166.20
W & W Culverts	Supplies and Materials	1,632.00
W E R O C Inc	Maint. & Repairs	19,851.00
Walter E Tatum	Prof Services Third Party	150.00
Warmouth Env & Marvin Hyde	Grants and Subsidies	5,481.41
Warmouth Env & Randall Ray	Grants and Subsidies	7,527.65
Warren County Utility District	Utilities and Fuel	20.50
Warren County Utility District	Utilities and Fuel	22.00
Warren County Utility District	Utilities and Fuel	1,934.00
Warren County Utility District	Utilities and Fuel	33.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	922.00
Waste Industries	Utilities and Fuel	148.90
Waste Management Inc	Utilities and Fuel	972.00
Waste Management of	Utilities and Fuel	54.00
Waste Management Of Jackson Tn	Utilities and Fuel	9.33
Waste Management Of North MS C	Utilities and Fuel	999.46
Water Department Of Elizabethton	Utilities and Fuel	299.19
Wayne Thomas Davis	Travel	179.08
Weakley County Municipal Electric System	Utilities and Fuel	2,107.68
Weber Foods	Inventory	171.00
White Bluff Building Supply, Inc	Supplies and Materials	337.53
Wilbanks Electric Motor Servi	Maint. & Repairs	85.00
William P Grinder	Maint. & Repairs	14,849.00
Williams Excavating LLC	Maint. & Repairs	42,427.50
Williamson County Clerk	Prof Services Third Party	3,452.75
Williamson County Trustee	Grants and Subsidies	17,372.00
Winchester Utility System	Utilities and Fuel	11,627.98
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,399.85
Wingfield Env Inc & Billie Price	Grants and Subsidies	4,377.80
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	2,989.43
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	3,589.00
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	2,571.41
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	4,648.28
Wingfield Env Inc & Lawrence White	Grants and Subsidies	1,490.00
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	3,311.14
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	2,107.58
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	7,056.46
Wingfield Env Inc & Ray Swift	Grants and Subsidies	1,380.58
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	2,045.40
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	3,788.14
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	1,887.04
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	17,949.61
Wingfield Environmental Inc	Prof Services Third Party	30,870.51
Wood Fruitticher Gro Co	Inventory	11,710.57
Worms A Million	Inventory	175.00
Yates & Sons Tile & Culvert	Supplies and Materials	287.47
yp	Prof Services Third Party	27.00

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yp	Unclassified	0.12